

**AN ORDINANCE
BY FINANCE/EXECUTIVE COMMITTEE**

AN ORDINANCE TO AUTHORIZE THE MAYOR OR HER DESIGNEE TO INCREASE THE COMPENSATION AMOUNT FOR ALLAN BENSON FROM \$86,000 (EIGHTY- SIX THOUSAND DOLLARS) TO \$149,000 (ONE HUNDRED FORTY-NINE THOUSAND DOLLARS) FOR AN INCREASE IN THE SCOPE OF CONSULTING SERVICES PROVIDED TO BE PAID FROM FUND, ACCOUNT, AND CENTER NUMBER 1A01 (GENERAL FUND) 524001 (CONSULTANT SERVICES) J82001 (DIRECTOR OF ACCOUNTING SERVICES CENTER); AND FOR OTHER PURPOSES.

WHEREAS, the Department of Finance is completing the reorganization of its operation units by mapping the Chart of Accounts MARSG; and

WHEREAS, the particular skills of Mr. Allan Benson were required to provide a smooth transition of duties in the newly structured accounting operation of the City; and

WHEREAS, Mr. Allan Benson retired from the City of Atlanta Department of Finance on January 3, 2005 after twenty-seven and a half years of dedicated service to the citizens of Atlanta and is capable of providing the skills needed to successfully complete the mapping of the Chart of Accounts MARSG ; and

WHEREAS, in February, 2005, the Department of Finance entered into an agreement to employ Mr. Benson to provide consulting services for a one-year term with an option to renew for one year; and

WHEREAS, the agreement expires February 2007, but the scope of services provided by Mr. Benson shall increase to include modifying the Legacy MARS/G Chart of Accounts to the Georgia Uniform Chart of Accounts; and

WHEREAS, the Department of Finance desires to increase the compensation due to Mr. Benson from \$86,000 (Eighty Six Thousand Dollars) to \$149,000 (One Hundred Forty Nine Thousand Dollars), for an increase in the scope of services provided by Mr. Benson in completing the realignment of the Legacy MASG Chart of Accounts to the Georgia Uniform Chart of Accounts.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY ORDAINS, as follows:

SECTION 1: That the Mayor is hereby authorized to increase the compensation amount paid by the Department of Finance to Mr. Allan Benson from \$86,000 (Eighty Six Thousand Dollars) to \$149,000 (One Hundred Forty Nine Thousand Dollars), for an increase in the scope of services provided by Mr. Benson in completing the realignment of the Legacy MASG Chart of Accounts to the Georgia Uniform Chart of Accounts.

SECTION 2: That the compensation to Mr. Benson shall continue to be paid from fund, account and center number 1A01 (General Fund) 524001 (Consultant Services) J82001 (Director of Accounting Services Center).

SECTION 3: That all ordinances and parts of ordinances in conflict herewith are hereby waived to the extent of the conflict.

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview: Finance/ Executive

Caption: AN ORDINANCE TO AUTHORIZE THE MAYOR OR HER DESIGNEE TO INCREASE THE COMPENSATION AMOUNT FOR ALLAN BENSON FROM \$86,000 (EIGHTY- SIX THOUSAND DOLLARS) TO \$149,000 (ONE HUNDRED FORTY-NINE THOUSAND DOLLARS) FOR AN INCREASE IN THE SCOPE OF CONSULTING SERVICES PROVIDED TO BE PAID FROM FUND, ACCOUNT, AND CENTER NUMBER 1A01 (GENERAL FUND) 524001 (CONSULTANT SERVICES) J82001 (DIRECTOR OF ACCOUNTING SERVICES CENTER); AND FOR OTHER PURPOSES.

Council Meeting Date: December 4, 2006

Requesting Dept.: Finance

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

The purpose of this legislation is increase the dollar amount of an existing contract from \$86,000.00 to \$149,000.00 in order that the contractor can complete and modify the Legacy MARS/G Chart of Accounts to the Georgia Uniform Chart of Accounts

2. Please provide background information regarding this legislation.

The Department of Finance(ERP Team) is completing the mapping of the Chart of Accounts MARSG so that it coincides with the Georgia Uniform Chart of Accounts thru the services of Allan Benson, a retired employee. The approved dollars will be exhausted prior to the completion of the project; thereby requiring an increase of the approved amount.

3. If Applicable/Known:

(a) Contract Type (e.g. Professional Services, Construction Agreement, etc): professional service

(b) **Source Selection:** Code Section 3-305

(c) **Bids/Proposals Due:** n/a

(d) **Invitations Issued:** n/a

(e) **Number of Bids:** n/a

(f) **Proposals Received:** n/a

(g) **Bidders/Proponents:** n/a

(h) **Term of Contract:** 520 days

4. Fund Account Center: 1A01 524001 J82001

5. Source of Funds: n/a

6. Fiscal Impact: \$63,000.00

7. Method of Cost Recovery: n/a

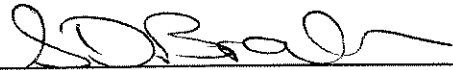
This Legislative Request Form Was Prepared By: Margaret A. Crenshaw

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Legislative Counsel (Signature): Simone D. Brathwaite



Contact Number: x 6310

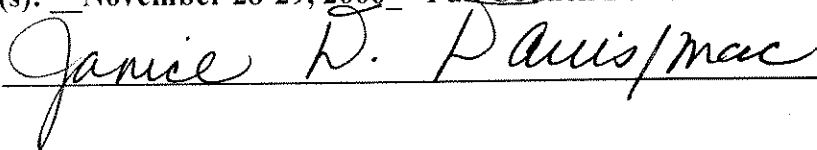
Originating Department: Department Finance

Committee(s) of Purview: Finance/ Executive

Council Deadline: November 13, 2006

Committee Meeting Date(s): November 28-29, 2006 Full Council Date: December 4, 2006.

Commissioner Signature




CAPTION

AN ORDINANCE TO AUTHORIZE THE MAYOR OR HER DESIGNEE TO INCREASE THE COMPENSATION AMOUNT FOR ALLAN BENSON FROM \$86,000 (EIGHTY- SIX THOUSAND DOLLARS) TO \$149,000 (ONE HUNDRED FORTY-NINE THOUSAND DOLLARS) FOR AN INCREASE IN THE SCOPE OF CONSULTING SERVICES PROVIDED TO BE PAID FROM FUND, ACCOUNT, AND CENTER NUMBER 1A01 (GENERAL FUND) 524001 (CONSULTANT SERVICES) J82001 (DIRECTOR OF ACCOUNTING SERVICES CENTER); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT: \$63,000.00

Mayor's Staff Only

Received by Mayor's Office:

11/14/06 
(date)

Reviewed by:

98
(date)

Submitted to Council:

11/17/06
(date)